

Fill in this information to identify the case:

Debtor Cytera Communications, LLC

United States Bankruptcy Court for the: _____ District of New Jersey
(State)

Case number 23-14852

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** Anixter Inc
Name of the current creditor (the person or entity to be paid for this claim)
Other names the creditor used with the debtor _____

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	Anixter Inc Roberta Kells 2301 Patriot Blvd Glenview, IL 60026 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Anixter Inc PO Box 847428 Dallas, TX 75284-7428
	Contact phone <u>224-521-8000</u>	Contact phone <u>224-521-8000</u>
	Contact email <u>See summary page</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		

4. **Does this claim amend one already filed?** No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?** No
 Yes. Who made the earlier filing? _____



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 7960 ____

7. How much is the claim? \$ 7138.28. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold and tax and freight charges on those goods

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature or property:
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(____) that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/10/2023
MM / DD / YYYY

/s/Margaret Leylek
Signature

Print the name of the person who is completing and signing this claim:

Name Margaret Leylek
First name Middle name Last name

Title Manager

Company Anixter Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877)-726-6510 | International 001-310-823-9000

Debtor: 23-14852 - Cyxtera Communications, LLC		
District: District of New Jersey, Newark Division		
Creditor: Anixter Inc Roberta Kells 2301 Patriot Blvd Glenview, IL, 60026 Phone: 224-521-8000 Phone 2: Fax: Email: Roberta.Kells@anixter.wescodist.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Filed By:	
Filing Party: Authorized agent		
Disbursement/Notice Parties: Anixter Inc PO Box 847428 Dallas, TX, 75284-7428 Phone: 224-521-8000 Phone 2: Fax: E-mail: DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods sold and tax and freight charges on those goods	Last 4 Digits: Yes - 7960	Uniform Claim Identifier:
Total Amount of Claim: 7138.28	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No	Nature of Secured Amount:	
Amount of 503(b)(9): No	Value of Property:	
Based on Lease: No	Annual Interest Rate:	
Subject to Right of Setoff: No	Arrearage Amount:	
	Basis for Perfection:	
	Amount Unsecured:	
Submitted By: Margaret Leylek on 10-Aug-2023 11:32:01 a.m. Eastern Time Title: Manager Company: Anixter Inc		

INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
144528209	03/24/2023	05/23/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
12/29/2022	6051819	144B26MK
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

CYXTERA COMMUNICATIONS, LLC
ATTN ACCOUNTS PAYABLE \$USD
2333 PONCE DE LEON BLVD, #900
CORAL GABLES, FL 33134

SHIP TO:

CYXTERA / IAD2-A
JJ PATE
22810 INTERNATIONAL DR, BLDG A
STERLING, VA 20166
US

Sales Contact: 703-318-2300
Sales Rep (8V): KURT DORSEY

Ship From (144): DULLES VA 20166

Financial Services: Beth.Anderson@anixter.com
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	Tax Id
087960		NET60	6.0%			36-2361285
Carrier	Tracking #		Freight Terms	FOB Point		
DIRECT SHIPMENT	144B26MK		PPD/CHARGE			

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR VA
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
TOTAL IN CURRENCY USD
SHIP DATE 03-24-2023

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001	00001	DS-144B26MK-01 MATERIAL COST WESCO ENERGY MATERIAL COST -- --	1	1	0	\$819.0000/EA	\$819.00	T
Sales Total							\$819.00	
Tax Total							\$49.14	
Total Due							\$868.14	

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
671297239	06/15/2023	08/14/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/15/2023	6056632	671B6MX2
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

CYXTERA COMMUNICATIONS, LLC
ATTN ACCOUNTS PAYABLE \$USD
2333 PONCE DE LEON BLVD, #900
CORAL GABLES, FL 33134

SHIP TO:

CYXTERA COMMUNICATIONS
DFW1, POD A
14901 FAA BOULEVARD
FORT WORTH, TX 76155
US

Sales Contact: 972-353-7000
Sales Rep (8V): KURT DORSEY

Ship From (102): ALSIP IL 60803

Financial Services: Janice.Odum@anixter.com
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	Tax Id
087960		NET60	8.25%			36-2361285
Carrier	Tracking #		Freight Terms	FOB Point		
U P S	1Z9WX9300322329509		PPD/CHARGE			

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR TX
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
TOTAL IN CURRENCY USD
SHIP DATE 06-15-2023

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001	00001	307540 AR8442 VERTICAL CABLE ORGANIZER EIGHT CABLE RINGS, 0U BLACK	3	3	0	\$147.7400/PK	\$443.22	T
99999	00001	N/A FREIGHT		1		\$69.2100/EA	\$69.21	T

Sales Total \$443.22
Freight Charges \$69.21
Tax Total \$42.28

Total Due \$554.71

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
671297406	06/16/2023	08/15/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/15/2023	6056632	671B6MX2
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

CYXTERA COMMUNICATIONS, LLC
ATTN ACCOUNTS PAYABLE \$USD
2333 PONCE DE LEON BLVD, #900
CORAL GABLES, FL 33134

SHIP TO:

CYXTERA COMMUNICATIONS
DFW1, POD A
14901 FAA BOULEVARD
FORT WORTH, TX 76155
US

Sales Contact: 972-353-7000
Sales Rep (8V): KURT DORSEY

Ship From (32L): SUWANEE GA 30024

Financial Services: Janice.Odum@anixter.com
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	Tax Id
087960		NET60	8.25%			36-2361285
Carrier	Tracking #		Freight Terms	FOB Point		
U P S	1Z8Y30250321528222		PPD/CHARGE			

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR TX
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
TOTAL IN CURRENCY USD
SHIP DATE 06-16-2023

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00002	00001	307540 AR8442 VERTICAL CABLE ORGANIZER EIGHT CABLE RINGS, 0U BLACK	1	1	0	\$147.7400/PK	\$147.74	T
99999	00001	N/A FREIGHT		1		\$31.0700/EA	\$31.07	T

Sales Total \$147.74
Freight Charges \$31.07
Tax Total \$14.75

Total Due \$193.56

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

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INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
673198527	03/09/2022	05/08/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
03/08/2022	6041404	673B41L6
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

CYXTERA COMMUNICATIONS, LLC
ATTN ACCOUNTS PAYABLE \$USD
2333 PONCE DE LEON BLVD, #900
CORAL GABLES, FL 33134

SHIP TO:

CYXTERA COMMUNICATIONS
EWR3, POD B
365 S. RANDOLPHVILLE ROAD
PISCATAWAY, NJ 08854
US

Sales Contact: 925-469-8500
Sales Rep (9R): JOHN SCHMITT

Ship From (673): PLEASANTON CA 94588

Financial Services: Michael.Delaney@anixter.com
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	FEIN
087960		NET60	6.62%			36-2361285
Carrier	Tracking #		Freight Terms		FOB Point	
U P S	1Z8959940399061277		PPD/CHARGE			

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR NJ
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
TOTAL IN CURRENCY USD
SHIP DATE 03-09-2022

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001	00001	DS-673B41L6-01 CX12MC6AVBU-007 CAT6A, JACK TO JACK, 12-PK, BLUE PVC SOLID, 23AWG (BUNDLE) --	6	6	0	\$254.3900/EA	\$1,526.34	T
00002	00002	DS-673B41L6-02 CX12MC6AVBU-010 CAT6A, JACK TO JACK, 12-PK, BLUE PVC SOLID, 23AWG (BUNDLE) --	6	6	0	\$270.6100/EA	\$1,623.66	T
00003	00003	DS-673B41L6-03 CX12MC6AVBU-014 CAT6A, JACK TO JACK, 12-PK, BLUE PVC SOLID, 23AWG (BUNDLE) --	4	4	0	\$291.2400/EA	\$1,164.96	T
99999	00003	N/A FREIGHT		1		\$120.2500/EA	\$120.25	T

INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
673198527	03/09/2022	05/08/2022
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
03/08/2022	6041404	673B41L6
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price	UOM	Extended Amt	
								Sales Total	\$4,314.96
								Freight Charges	\$120.25
								Tax Total	\$293.83
								Total Due	\$4,729.04

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
673251043	06/15/2023	08/14/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/15/2023	6056631	673B528F
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

CYXTERA COMMUNICATIONS, LLC
ATTN ACCOUNTS PAYABLE \$USD
2333 PONCE DE LEON BLVD, #900
CORAL GABLES, FL 33134

SHIP TO:

CYXTERA COMMUNICATIONS
IAD1, POD B
45845 NOKES BOULEVARD
STERLING, VA 20166
US

Sales Contact: 925-469-8500
Sales Rep (8V): KURT DORSEY

Ship From (506): KANSAS CITY KS 66106

Financial Services: Michael.Delaney@anixter.com
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	Tax Id
087960		NET60	6.0%			36-2361285
Carrier	Tracking #		Freight Terms	FOB Point		
U P S	1Z6925060300586090		PPD/CHARGE			

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR VA
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
TOTAL IN CURRENCY USD
SHIP DATE 06-15-2023

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00004	00004	881528 360DPIS-12LC-SM 12-PORT LC DISTRIBUTION PANEL TERASPD BLUE INTERNAL SHUTTER 760230946	2	2	0	\$46.9400/EA	\$93.88	T
99999	00004	N/A FREIGHT		1		\$23.8000/EA	\$23.80	T

Sales Total \$93.88
Freight Charges \$23.80
Tax Total \$5.63

Total Due \$123.31

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

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INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
673251044	06/15/2023	08/14/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/15/2023	6056631	673B528F
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

CYXTERA COMMUNICATIONS, LLC
ATTN ACCOUNTS PAYABLE \$USD
2333 PONCE DE LEON BLVD, #900
CORAL GABLES, FL 33134

SHIP TO:

CYXTERA COMMUNICATIONS
IAD1, POD B
45845 NOKES BOULEVARD
STERLING, VA 20166
US

Sales Contact: 925-469-8500
Sales Rep (8V): KURT DORSEY

Ship From (333): RENO NV 89506

Financial Services: Michael.Delaney@anixter.com
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	Tax Id
087960		NET60	6.0%			36-2361285
Carrier	Tracking #		Freight Terms	FOB Point		
U P S	1Z32026W0325703552		PPD/CHARGE			

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR VA
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
TOTAL IN CURRENCY USD
SHIP DATE 06-15-2023

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00002	00002	519846 360-1100-E-FB-4 EVOLVE 360 FIBER BEZEL 360-1100-E-FB-4PK 760175877	1	1	0	\$8.2600/EA	\$8.26	T
99999	00002	N/A FREIGHT		1		\$27.9900/EA	\$27.99	T

Sales Total \$8.26
Freight Charges \$27.99
Tax Total \$0.50

Total Due \$36.75

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INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
673251045	06/15/2023	08/14/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/15/2023	6056631	673B528F
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

CYXTERA COMMUNICATIONS, LLC
ATTN ACCOUNTS PAYABLE \$USD
2333 PONCE DE LEON BLVD, #900
CORAL GABLES, FL 33134

SHIP TO:

CYXTERA COMMUNICATIONS
IAD1, POD B
45845 NOKES BOULEVARD
STERLING, VA 20166
US

Sales Contact: 925-469-8500
Sales Rep (8V): KURT DORSEY

Ship From (102): ALSIP IL 60803

Financial Services: Michael.Delaney@anixter.com
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	Tax Id
087960		NET60	6.0%			36-2361285
Carrier	Tracking #		Freight Terms	FOB Point		
U P S	1Z9WX9300322325361		PPD/CHARGE			

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR VA
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
TOTAL IN CURRENCY USD
SHIP DATE 06-15-2023

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00001	00001	436172 360-1100-E-KIT- UTP EVOLVE 360 PANEL KIT 360-1100-E-KIT-1U 760155739	1	1	0	\$44.8000/EA	\$44.80	T
99999	00001	N/A FREIGHT		1		\$27.8000/EA	\$27.80	T

Sales Total \$44.80
Freight Charges \$27.80
Tax Total \$2.69

Total Due \$75.29

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions

INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
673251889	06/20/2023	08/19/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/15/2023	6056631	673B528F
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

CYXTERA COMMUNICATIONS, LLC
ATTN ACCOUNTS PAYABLE \$USD
2333 PONCE DE LEON BLVD, #900
CORAL GABLES, FL 33134

SHIP TO:

CYXTERA COMMUNICATIONS
IAD1, POD B
45845 NOKES BOULEVARD
STERLING, VA 20166
US

Sales Contact: 925-469-8500
Sales Rep (8V): KURT DORSEY

Ship From (673): PLEASANTON CA 94588

Financial Services: Michael.Delaney@anixter.com
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	Tax Id
087960		NET60	6.0%			36-2361285
Carrier	Tracking #		Freight Terms	FOB Point		
U P S	1Z8959940396917090		PPD/CHARGE			

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR VA
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
TOTAL IN CURRENCY USD
SHIP DATE 06-20-2023

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00005	00005	DS-673B528F-05 CX129MP-LL2M070 12 STRAND SINGLE MODE LC-LC INDOOR PLENUM 12 STRAND SINGLE MODE LC-LC INDOOR PL	1	1	0	\$303.0800/EA	\$303.08	T
99999	00005	N/A FREIGHT		1		\$32.7400/EA	\$32.74	T

Sales Total \$303.08
Freight Charges \$32.74
Tax Total \$18.18

Total Due \$354.00

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

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INVOICE



Anixter, Inc.
2301 Patriot Blvd
Glenview, IL 60026-8020

INVOICE #	INVOICE DATE	DUE DATE
673253094	07/05/2023	09/03/2023
ORDER DATE	PURCHASE ORDER #	SALES ORDER #
06/15/2023	6056631	673B528F
PLEASE REMIT PAYMENT TO:		
Anixter, Inc. P.O. Box 847428 Dallas, TX 75284-7428		

SOLD TO:

CYXTERA COMMUNICATIONS, LLC
ATTN ACCOUNTS PAYABLE \$USD
2333 PONCE DE LEON BLVD, #900
CORAL GABLES, FL 33134

SHIP TO:

CYXTERA COMMUNICATIONS
IAD1, POD B
45845 NOKES BOULEVARD
STERLING, VA 20166
US

Sales Contact: 925-469-8500
Sales Rep (8V): KURT DORSEY

Ship From (179): CRANBURY NJ 08512

Financial Services: Michael.Delaney@anixter.com
Tax Contact: us.tax@anixter.com

Customer #	Customer Project #	Payment Terms	Tax Rate	Tax Exemption #	Additional Tax Exemption #	Tax Id
087960		NET60	6.0%			36-2361285
Carrier	Tracking #		Freight Terms	FOB Point		
U P S	1Z25AR580337877952		PPD/CHARGE			

PLEASE NOTE - SALES TAX HAS BEEN CHARGED FOR VA
CREDIT WILL BE ISSUED UPON RECEIPT OF EXEMPTION CERTIFICATE FOR SHIP-TO STATE.
TOTAL IN CURRENCY USD
SHIP DATE 07-05-2023

Line #	PO Line	Part Number / Item Description	Qty Ord	Qty Shp	Qty B/O	Unit Price/UOM	Extended Amt	
00003	00003	9784301 360 1100-E-G2-T 360 1100 EVOLVE G2 TROUGH - 1U 760175893	1	1	0	\$166.4200/EA	\$166.42	T
99999	00003	N/A FREIGHT		1		\$27.0700/EA	\$27.07	T

Sales Total \$166.42
Freight Charges \$27.07
Tax Total \$9.99

Total Due \$203.48

FOOTNOTES:
T = TAXABLE LINE, E = EXEMPT LINE

Subject to Anixter's Terms of Sales found at www.anixter.com/termsandconditions